

## February 2018 STIP Revision Comments

	<b>FHWA Comment #</b>	<b>MPOID/CSJ</b>	<b>Project</b>	<b>FHWA Comment</b>	<b>H-GAC Response</b>
1	8	251 0111-08-100	SH 36 widening from S of Brazos River to FM 1495	Not Approved. Project let year noted as 2019, assuming a 2-year construction time-frame, it is anticipated that project would be completed in 2021 and reflected in the 2021 analysis year. However, a 2025 analysis year is indicated in the H-GAC 2040 RTP project listing (Appendix 3). Approval is withheld pending clarification of the project's estimated time of completion.	Staff confirmed with TxDOT that this project has a longer than 2-year construction time frame. The project will not open until after the 2021 analysis year.
2	9	14737 0543-02-065	FM 359 widening from FM 1093/FM 359 to W of Cross Creek Ranch Blvd	Not Approved. Project funding reflected in e-STIP is inconsistent with that indicated in H-GAC's December 2017 TIP revision. Also, the project let year is noted as 2018, assuming a 2-year construction time-frame it is anticipated that the project would be completed in 2020 and reflected in the 2021 analysis year. However, a 2025 analysis year is indicated in H-GAC's 2040 RTP project listing (Appendix 3). Approval is withheld pending clarification of the project's funding and completion date.	Staff confirmed with TxDOT that this project has a longer than 2-year construction time frame. The project will not open until after the 2021 analysis year. H-GAC's TIP entry contains the correct funding amount (\$13.3M). eSTIP has been corrected and the correction shows as a preview.
3	12	11914 0912-00-556	H-GAC Regional Freeway Incident Management: FY 2019	Not Approved. March 2018 TIP/RTP modification combines projects MPO ID 11914 and 11915. However, an updated 2040 RTP project listing reflecting the March 2018 TIP/RTP modifications does not appear to be included in the supporting documentation. Approval is withheld pending clarification of the projects consistency with H-GACs 2040 RTP. Also, it is recommended that e-STIP reflect the use of TDCs for the proposed project as indicated in the March 2018 TIP/RTP modifications.	Supporting documentation for the March 2018 TIP amendments has been uploaded into eSTIP. The eSTIP matches the March 2018 supporting documentation. The RTP list has been uploaded into eSTIP and reflects the addition of the project.

4	13	11915 0912-00-557	H-GAC Regional Freeway Incident Management: FY 2020	Not Approved. March 2018 TIP/RTP modification combines projects MPO ID 11914 and 11915. However, an updated 2040 RTP project listing reflecting the March 2018 TIP/RTP modifications does not appear to be included in the supporting documentation. Approval is withheld pending clarification of the projects consistency with H-GACs 2040 RTP.	Supporting documentation for the March 2018 TIP amendments has been uploaded into eSTIP. eSTIP matches March supporting documentation. The RTP list has been uploaded into eSTIP and reflects the addition of the project.
5	14	5055 0912-00-580	City of Waller Sidewalk and ADA ramp construction	Not Approved. Project funding and limits reflected in e-STIP are inconsistent with that indicated in H-GAC's December 2017 TIP modification, included in the supporting documentation. Supporting documentation indicates that an administrative modification was completed in March 2018, however the administrative modification does not appear to be included in the supporting documentation. Approval is withheld pending clarification of the noted inconsistencies.	Supporting documentation for the March 2018 TIP amendments has been uploaded into eSTIP. The eSTIP matches the March 2018 supporting documentation. The RTP list has been uploaded into eSTIP and reflects the addition of the project.
6	15	17129 0912-72-373	North Gessner Mobility Improvements	Not Approved. March 2018 TIP/RTP modification combines projects MPO ID 17129 and 17054. However, the 2040 RTP project listing provided with HGAC's January 2018 transportation conformity determination appears to reflect the combined project. Also, an updated 2040 RTP project listing reflecting the March 2018 TIP/RTP modifications does not appear to be included in the supporting documentation. Approval is withheld pending clarification of the project's consistency with H-GAC's 2040 RTP.	Supporting documentation for the March TIP amendments has been uploaded into eSTIP. eSTIP matches March supporting documentation RTP list has been uploaded into eSTIP and reflects addition of project.
7	16	17054 0912-72-373	North Gessner Mobility Improvements	Not Approved. Proposed project is not included in H-GAC's 2040 RTP project listing (Appendix 3) provided with H-GAC's January 2018 transportation conformity determination. Additionally, an updated 2040 RTP project listing reflecting the March 2018 TIP/RTP modifications does not appear to be included in the supporting documentation. Approval is withheld pending clarification of consistency of the proposed revision with H-GAC's 2040 RTP.	Supporting documentation for the March TIP amendments has been uploaded into eSTIP. eSTIP matches March supporting documentation RTP list has been uploaded into eSTIP and reflects addition of project.

8	17	5054 0912-73-214	City of Texas City Shared- Use Path	Not Approved. Project funding reflected in e-STIP is inconsistent with that indicated in H-GAC's December 2017 TIP modification, included in the supporting documentation. Supporting documentation indicates that an administrative modification was completed in March 2018, however the administrative modification does not appear to be included in the supporting documentation. Approval is withheld pending clarification of the project funding.	Supporting documentation for the March TIP amendments has been uploaded into eSTIP. eSTIP matches March supporting documentation. RTP list has been uploaded into eSTIP and reflects addition of project.
9	18	15467 0920-39-024	City of Mont Belvieu Sidewalk Lighting	Not Approved. Proposed project does not appear to be reflected in H-GAC's 2040 RTP project listing (Appendix 3) provided with H-GAC's January 2018 transportation conformity determination. Additionally, an updated 2040 RTP project listing reflecting the March 2018 TIP/RTP modifications does not appear to be included in the supporting documentation. Approval is withheld pending clarification of the project's consistency with H-GAC's 2040 RTP.	Supporting documentation for the March TIP amendments has been uploaded into eSTIP. eSTIP matches March supporting documentation RTP list has been uploaded into eSTIP and reflects addition of project.
10	19	16121 0920-39-025	City of Mont Belvieu Sidewalk Construction	Not Approved. TPC information reflected in e-STIP is inconsistent with that noted in H-GAC's March 2018 TIP modification. Also, the proposed project is not included in H-GAC's 2040 RTP project listing provided with H-GAC's January 2018 transportation conformity determination. Additionally, an updated 2040 RTP project listing reflecting the March 2018 TIP/RTP modifications does not appear to be included in the supporting documentation. Approval is withheld pending clarification of these items.	Supporting documentation for the March TIP amendments has been uploaded into eSTIP. TPC on TIP page is correct. The TPC error (\$100 difference in preliminary engineering) has been corrected and shows as a preview. RTP list has been uploaded into eSTIP and reflects
11	20	14738 1258-02-034	FM 1093 widening from James Ln to FM 1093/FM 359	Not Approved. Project let year noted as 2018, assuming a 2-year construction time-frame it is anticipated that the project would be completed in 2020 and reflected in the 2021 analysis year. However, a 2025 analysis year is indicated in H-GAC's 2040 RTP project listing (Appendix 3). Approval is withheld pending clarification of the project's estimated time of completion.	Staff confirmed with TxDOT that this project has a longer than 2-year construction time frame. The project will not open until after the 2021 analysis year.
12	21	None	None	The Fiscal Year 2017, 2018, 2019 and 2020 Category 3 funding information reflected in the Statewide Financial summary appears to reflect all Category 3 funding as LC (local contribution). However, this appears inconsistent with the MPO financial summary information provided with H-GAC's supporting documentation. Please clarify and/or revise as appropriate.	FHWA has indicated that this comment will need a response from TXDOT. TXDOT is preparing to coordinate a response.

13	23	17149 0912-72-900	Lynchburg Ferry Rehabilitation and Improvements	Not Approved. Proposed project does not appear to be reflected in the HGAC 2040 RTP project listing (Appendix 3). Approval withheld pending clarification of the project's consistency with H-GAC's 2040 RTP.	The RTP list has been uploaded into eSTIP and reflects the addition of this project.
----	----	----------------------	---	---	--